

CITY OF VENTURA  
 501 Poli Street  
 Ventura, CA 93001  
 Phone: (805) 658-4719 Fax: (805) 648-2961  
 Purchase Order Number 100005363



# COPY Purchase order

Supplier: W S DARLEY AND CO  
 325 SPRING LAKE DRIVE  
 ITASCA, IL 60143

CoRegNo 1956000807  
 VendorID 75210  
 Order date 5/29/2018  
 Delivery date 06/30/2018  
 Delivery method Car  
 Delivery term Free on Board Destination  
 Payment terms Net 30 Days  
 Our ref CORNEY, KENNETH  
 Your ref MICHAEL MOCERINO

Phone:  
 Fax:

City of Ventura

ATTN: MATT MOORE  
 1425 Dowell Drive  
 Ventura, CA 93003

Remit invoices to: AP 501 Poli St. Room 106 Ventura CA 93001 or email to AP@cityofventura.ca.gov. Reference P.O. No.

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Line Item	Description	Qty	Unit	Unit Price	Amount
1	TWO (2) DJI MATRICE 210 QUADCOPTER UAV'S, PRICING IN ACCORDANCE WITH REQUEST FOR QUOTATION NO. Q-130000441 Code: 52218/43100/43100-100/01	1	*	24,418.46	24,418.46

Buyer SUPAN, NICOLE

Total Net 24,418.46  
 Total Tax 0.00  
 Total PO 24,418.46

Authorized Representative: \_\_\_\_\_ Date: \_\_\_\_\_

The signed terms and conditions on file are made a part of this order.

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